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Québec

K1A 0S5

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Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Commercial Acquisitions & Fast Track Procurement
Div/Div des Acquisitions commerciales et achats en
régime accéléré
11 Laurier St. / 11 rue Laurier
6A2-16, Place du Portage
Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet OFFICE PAPER - PAPIER DE BUREAU	
Solicitation No. - N° de l'invitation E60PD-17PAPR/A	Date 2017-08-22
Client Reference No. - N° de référence du client E60PD-17PAPR	Amendment No. - N° modif. 002
File No. - N° de dossier pd150.E60PD-17PAPR	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PD-150-73213	
Date of Original Request for Standing Offer 2017-08-03	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-09-14	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Address Enquiries to: - Adresser toutes questions à: Fulham, Veronique	
Buyer Id - Id de l'acheteur pd150	
Telephone No. - N° de téléphone (819) 420-5332 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: AS PER CALL-UP DOCUMENT TEL QUE COMMANDÉ	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

Contract No. - N° du Contract	Amd/Amend 02	Buyer - Id de l'acheteur Pd150
File No. - N° du dossier client E60PD-17PAPR/A		Client Ref. No. - N° de ref. du

This amendment is raised to modify the following items to the solicitation;

- 1. Answer questions raised by the Industry;***
- 2. Add additional instructions to Appendix 1 Instructions for Completing the Financial Offer Template;***
- 3. Add electronic attachment of Appendix 2 Certification of Conformity;***
- 4. Provide updated electronic version of Annex C's Electronic Financial Offer Template (EFOT);***
- 5. Add Annex I- Usage Analysis to the RFSO;***
- 6. Modify Part 4- Evaluation Procedures and Basis of Selection, Sub-section 4.2- Basis of Selection, Sub-article 1. c);***
- 7. Modify Annex A- Requirement, Sub-section 3. Delivery; and***
- 8. Modify Annex F- General Conditions 2015A- General Conditions- Goods- Authorized User- (Medium Complexity), Sub-section 2015A 10 (2015-12-18) Invoice Submission, Sub-article 2. a)***

1. Answer questions raised by the Industry

Question # 001:

"With reference to the Aboriginal RFSO for Office Paper RFSO E60PD-17PAPR/B
Section 1.2.2 Canadian Content: The requirement is subject to a preference to Canadian Content.
Section 5.1.2 Canadian Content Certification: This procurement is conditionally limited to Canadian goods
If we bid using non Canadian goods could we conceivably still win this RMSO if we have the lowest financial evaluation?"

Answer #001:

As per Article 4.1 sub-article c) of Part 4 Evaluation Procedures and Basis of Selection, the evaluation team will determine first if there are two (2) or more bids with a valid Canadian content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

Therefore, in the event where you have the lowest financial bid, the Offerors that have the Canadian Content Certification will be considered first.

Question #002:

"Part 3 - Offer Preparation Instructions: Canada requests soft copies to be provided on CD or DVD.
Would Canada be willing to accept soft copies on USB?"

Answer #002:

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As per Article 3.1 Offer Preparation Instructions under Part 3 of the RFSO, soft copies are only to be sent on CD or DVD.

Question #003:

- a) "Amendment 001, Section 1.2.1 Requirement lists five provinces that will participate in this RMSO (Alberta, Ontario-City of Toronto, Prince Edward Island, Nova Scotia, and Newfoundland). If the other provinces listed in Section 3.1 are not involved, why is pricing requested for these provinces in the EFOT?
- b) How will the remaining provinces (listed in Section 3.1) procure paper?
- c) Will they release a separate RMSO document? If so, when will this occur?"

Answer #003:

- a) The requirement includes the supply and delivery of bond office paper to Federal Identified Users, Provincial/Territorial Identified Users, and MASH entities (Optional Users). Federal Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown Corporation listed in schedules I, I.1, II, III of the Financial Administration Act R.S., 1985, c. F-11. As these Federal Identified Users are located across Canada, pricing is requested for all regions. The entities mentioned in section 1 of Amendment 001 are the Provincial/Territorial and MASH entities that have expressed their interest in using the Standing Offer.
- b) The remaining provincial/territorial governments have advised that they show no interest in PWGSC's Standing Offer at this time. Therefore, questions pertaining to their chosen method of supply should be directed to procurement officials at the provincial level.
- c) This is a question that should be directed to procurement officials at the provincial level.

Question #004:

"Amendment 001 states that the province of Ontario-City of Toronto (Bilingual) is interested. Does this mean just the City of Toronto is interested in this RFSO?

Also, as there are multiple awards for the province of Ontario, which regional SO would they be eligible for?"

Answer #004:

Yes, this means that, at the time the amendment was issued, only the City of Toronto is interested in this RFSO. Under the terms of our agreement with the provinces, in order for a MASH (Municipal, Academic, School, or Hospital) entity to participate to the Standing Offer as an Authorized User, the Provincial government must grant authorization to the entity. The Province of Ontario has done so for the City of Toronto. However, the provincial Government of Ontario has not, at this time, expressed its interest in using the Standing Offer.

As per Article 3.1 Offer Preparation Instructions of Part 3 of the RFSO, the City of Toronto would fall under the Regional Standing Offer of Southern and South Central (SSC) Ontario.

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Question #005:

"Will Canada confirm how many vendors will be considered for award?"

Answer #005:

As previously mentioned under Article 4, Question #001 of Amendment 001, offers will be evaluated on a regional basis. In the event that an Offeror is successful in more than one region, PWGSC will issue a Standing Offer document addressing the applicable regions. All Standing Offers will clearly indicate the regions and individual pricing that applies. For each solicitation (General Stream and Set-aside for Aboriginal Business) only one Standing Offer per region of coverage will be issued.

Question #006:

"What is the dollar value of Canada's spend per participating province?"

Answer #006:

An analysis of the spend data as reported by suppliers will be provided by region of coverage as an Annex to this amendment. The information provided in no way represent a commitment behalf of PWGSC (PSPC) or the Authorized Users.

Question #007:

"Per A7.8 Authorized Users, will Canada provide a list of "MASH Entities" that may participate in the RMSO?"

Answer #007:

A list of "MASH" entities will be added to the Standing Offer at the time of issuance under Part 7 of the RFSO. This list may vary from one Offer to another based on whether or not an Offeror is successful in a certain region of coverage.

Question #008:

"Will Canada accept multiple (alternate) bids from one supplier?"

Answer #008:

With reference to Article 3.1 Offer Preparation Instructions in Part 3 of the RFSO, Offerors may submit an offer for one (1) or more of the listed region(s), excluding Comprehensive Land claims Settlement Areas.

As the determining selection factors are based on mandatory technical compliance and price, PWGSC will not accept more than one proposal per eligible supplier, per solicitation. (General Stream and PSAB Stream).

Question #009:

"Regarding Annex A, 2.3 Environmental Performance Requirements, Part 6 of UL-2771 Standard: The Sustainable Forestry Initiative (SFI program) was endorsed by the independent, non-profit Programme for the Endorsement of Forest Certification schemes (PEFC) in 2005. Considering this endorsement, would

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SFI be a compliant forest management certification and demonstrate conformance to the requirements of criteria 6.3a through (and including) 6.3e of the UL-2771 Standard?"

Answer #009:

For the purpose of this requirement, Valid FSC / SFI / PEFC certification is an acceptable certification with respect compliance to UL-2771 6.3 a) to e).

Additional information - Certification validity periods

PEFC: The certificate is usually valid for a period of three years. Claimants will be required to submit forests to an annual verification audit to ensure that operations continue to comply with requirements.

FSC: The certificate is valid for five years as long as compliance with the FSC forest management standard (FSC-STD-20-001) is maintained.

SFI: Full recertification audits are required: for forest management and fiber sourcing certificates, every three years; and for chain-of-custody certificates, every five years.

UL(E)-2771 (EcoLogo): License validity requires an ongoing relationship with UL Environment and License certificates can be verified online.

Question #010:

"Regarding Annex A, 2.4 Proof of Conformity, an electronic attachment of Appendix 2 is supposed to be available. Could Canada please provide this template?"

Answer #010:

Provided, see the electronic attachments filename: Appendix2_V1.doc

Question #011:

"The EFOT is protected. Could you please provide us with an unprotected file?"

Answer #011:

Supplier editable sections have been unlocked. See the electronic attachments filename: EFOT_V2.xlsx.

DELETE all instances referring to previous EFOT file versions in the document and replace them with EFOT_V2.xlsx.

Question #012:

"Regarding the EFOT, could Canada please clarify how the Delivery Options sections of the EFOT (Items 17, 18, 19) should be completed? Could Canada please also describe the purpose of these fields as they are not mentioned in the bid documents?"

Answer #012:

At Appendix 1 Part 4

DELETE:

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n) Price per pack (open box)

Purpose: This field represents the price for one package of the paper offered for this line item.

Input instructions: The Offeror must enter a numerical value which represents its firm price for one package of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. All values submitted will be rounded to 2 decimals.

o) Price per pack (1 to 39 boxes)

Purpose: This field represents the price for one pack of the paper offered for this line item when Users place an order between 1 and 39 boxes of paper.

Input instructions: The Offeror must enter a numerical value which represents its firm price for one box of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column N. All values submitted will be rounded to 2 decimals.

p) Price per pack (40 to 79 boxes)

Purpose: This field represents the price for one pack of the paper offered for this line item when Users place an order between 40 and 79 boxes of paper.

Input instructions: The Offeror must enter a numerical value which represents its firm price for one box of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column O. All values submitted will be rounded to 2 decimals.

q) Price per pack (80 boxes and up)

Purpose: This field represents the price for one pack of the paper offered for this line item when Users place an order of 80 boxes of paper or more.

Input instructions: The Offeror must enter a numerical value which represents its firm price for one package of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column P. All values submitted will be rounded to 2 decimals.

INSERT:

n) Price per pack (open box)

Purpose (Items 1-16): This field represents the price for one package of the paper offered for this line item.

Input instructions (Items 1-16): The Offeror must enter a numerical value which represents its firm price for one package of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. All values submitted will be rounded to 2 decimals.

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Purpose (Items 17-19): This field represents the price for the delivery of one package of paper in accordance with the designated delivery option.

Input instructions (Items 17-19): The Offeror must enter a numerical value which represents its firm price for the delivery of one package of paper in accordance with the designated delivery option in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. All values submitted will be rounded to 2 decimals.

o) Price per pack (1 to 39 boxes)

Purpose (Items 1-16): This field represents the price for one pack of the paper offered for this line item when Users place an order between 1 and 39 boxes of paper.

Input instructions (Items 1-16): The Offeror must enter a numerical value which represents its firm price for one box of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column N. All values submitted will be rounded to 2 decimals.

Purpose (Items 17-19): This field represents the price for the delivery of one package of paper in accordance with the designated delivery option.

Input instructions (Items 17-19): The Offeror must enter a numerical value which represents its firm price for the delivery of one package of paper in accordance with the designated delivery option in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column N. All values submitted will be rounded to 2 decimals.

p) Price per pack (40 to 79 boxes)

Purpose (Items 1-16): This field represents the price for one pack of the paper offered for this line item when Users place an order between 40 and 79 boxes of paper.

Input instructions (Items 1-16): The Offeror must enter a numerical value which represents its firm price for one box of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column O. All values submitted will be rounded to 2 decimals.

Purpose (Items 17-19): This field represents the price for the delivery of one package of paper in accordance with the designated delivery option.

Input instructions (Items 17-19): The Offeror must enter a numerical value which represents its firm price for the delivery of one package of paper in accordance with the designated delivery option in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column O. All values submitted will be rounded to 2 decimals.

q) Price per pack (80 boxes and up)

Purpose (Items 1-16): This field represents the price for one pack of the paper offered for this line item when Users place an order of 80 boxes of paper or more.

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Input instructions (Items 1-16): The Offeror must enter a numerical value which represents its firm price for one package of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. . The amount represented in this field must be lower than the amount for the same line item in Column P. All values submitted will be rounded to 2 decimals.

Purpose (Items 17-19): This field represents the price for the delivery of one package of paper in accordance with the designated delivery option.

Input instructions (Items 17-19): The Offeror must enter a numerical value which represents its firm price for the delivery of one package of paper in accordance with the designated delivery option in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column P. All values submitted will be rounded to 2 decimals.

Question #013:

"Could Canada please provide an updated version of the Sample evaluation tab found in the EFOT?"

Answer #013:

The Sample evaluation tab in EFOT_V2.xlsx is a reflection of the current financial evaluation methodology

Question #014:

"Section 4.2, Basis of Selection, states that to be declared responsive an Offeror must obtain a score greater than 60% of the available points in each class of paper.

What does Canada mean by "class of paper"?

Is that Column N, O, P, or Q on the EFOT?"

Answer #014:

As referenced in Article 3 of Amendment 001, the classes of paper are the following:
Tier I (Column N), Tier II (Column O), Tier III (Column P), Tier IV (Column Q).

At Part 4 Section 4.2

DELETE:

c) Obtain a score greater than 60% of the available points in each class of paper

INSERT:

c) Obtain an average score greater than 60% of the available points in each of the four volume tiers.

Question #015:

"Please provide a list of delivery locations that are considered remote areas as per B7.4.3."

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Answer #015:

As referenced in Annex H- Key Terms of the RFSO, a definition of Remote Area has been provided.

“Remote Area: a small locality or community that is secluded and may not be road accessible throughout the year.

For the purpose of this requirement Vancouver Island, British Columbia and the Island of Newfoundland are considered to be road accessible (via major ferry service) throughout that year.”

Authorized Users are aware of their situation and responsible for informing Offerors of the specific challenges that govern delivery to their location. No further specificity will be provided in the RFSO with respect to remote locations. Should Offerors have concerns about specific locations, the Standing Offer Authority will discuss these on a case by case basis as they arise in the course of the Standing Offer.

Question #016:

“Please provide a usage report by Region, by SKU, and by ordering methodology (i.e. # of units shipped that were 1-39 boxes). We require this information as the majority of paper cost is based on order size and shipment information. Please see the attached two documents for the usage files that were provided with the 2015 RFSO.”

Answer #016:

An analysis of the spend data as reported by suppliers will be provided by region of coverage as an Annex to this amendment. The information provided in no way represent a commitment behalf of PWGSC (PSPC) or the Authorized Users.

Question #017:

“Please provide the average order size per Region.”

Answer #017:

An analysis of the spend data as reported by suppliers will be provided by region of coverage as an Annex to this amendment. The information provided in no way represent a commitment behalf of PWGSC (PSPC) or the Authorized Users.

Question #018:

“With the complexity of this tender and the questions due 10 calendar days before the deadline (September 4, which is Labour Day), there will not be sufficient time to receive an amendment containing the responses and engage the paper mills for the required evidence. With this in mind, we respectfully request that Canada grant a two-week extension on the closing date to allow enough time to gather the appropriate information to respond.”

Answer #018:

This is a requirement for the provision of an Offer for commercial off the shelf goods and their delivery. The technical information required to engage with paper mills and merchants is provided in the solicitation document, and estimated usage volumes form part of this amendment.

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More than half of the solicitation period remains. Unless there is a substantial change to the technical requirements or to the evaluation strategy, no extension will be granted.

Question #019:

"Section B7.4.4 Missed Deliveries

a) In the event the Contractor requires an escort to complete a delivery and the contractor is unable to contact the Project Authority within 15 minutes, delivery may be rescheduled at the discretion of the contactor.

b) an additional delivery charge may be applied by the contactor to the associated delivery cost as itemized in the price list

Having to send a truck back to the delivery address is an added cost and the applied delivery charge is insufficient to cover the costs incurred when the paper order is a partial or near full truck load which cannot be rescheduled on a regular delivery run and would have to go on a separate delivery. Would Canada consider working with industry to work out a formula for charging the end user for the repeat delivery?"

Answer #019:

At this time PWGSC (PSPC) is not willing to modify the requirement. However, once the Standing offer is in place we will engage further with industry on this aspect.

Question #020:

"Page 32 Annex A.3 Delivery Option 2 and Option 3

Option 2 and 3 should not apply to small population centres. Right?"

Answer #020:

Section 3- Delivery of Annex A is hereby deleted in its entirety and replaced with the following:

3. Delivery

Offerors must provide the following delivery options:

Option 1: delivery of paper to client loading dock;

Option 2: delivery of paper to one specified location (other than the loading dock) at the client site; Applicable to Large and Medium Population Centres only

Option 3: delivery of fixed quantities of paper (no less than 5 boxes per location) to various locations at the client site. Applicable to Large and Medium Centres only

The delivery option is to be determined by the User in the call-up document. A list of delivery points, recipients and fixed quantities by delivery point must also be provided with the call-up when applicable.

The Offeror must confer with the client at the time of the call-up to determine if there are any dock, freight, and/or parking restrictions in place at the delivery location.

Question #021:

"Section 2.1 Types of Paper

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The requirement is for agriculture based paper manufactured from a proportion of agriculture residue fiber. The requirement does not state the minimum proportion of agriculture fiber. Can this requirement be clarified?"

Answer #021:

The requirements can be found in the RFSO under Annex A- Requirement, Article 8 Technical Performance Tables, in the fourth table provided:

Property / Propriété	Method Méthode	Units	Tolerance	Agricultural Fiber White/ Fibres agricoles blanc
Agricultural Waste Fiber Content / Contenu fibres de déchets agricoles	NA	%	min.	60
Grammage	TAPPI T410	G/m2	±1%	75
Thickness/ épaisseur	TAPPI T411	µm	±5%	104
Opacity opacité	TAPPI T425	%	min.	>88
Brightness / luminosité	TAPPI T452	%	±5%	92
Stiffness (CD) Rigidité	TAPPI T489	Taber units	min.	0.9
Stiffness (MD) Rigidité	TAPPI T489	Taber Units	min.	1.9
Smoothness/ Roughness lissé/rugosité	TAPPI T538	mL/minute (Sheffield)	max.	180
Absolute Moisture/ Humidité absolu	TAPPI T412	%	±0.5%	4.5

Question #022:

"Section 2.3 Environmental Performance Standards.

Does the requirement that manufacturers meet or exceed UL-2771 environmental standards also apply to agriculture based paper?"

Answer #022:

With reference to Annex A- Requirement, Article 2.3 Environmental Performance Requirements, sub-article 6.3:

The paper product shall be manufactured from agriculture or wood fibers that have been sourced from forestry or agricultural operations that have implemented a sound environmental management system and are adhering to sound environmental management practices for 100% of its activities.

Based on the paragraph quoted above from the RMSO, the standards also apply to agriculture based paper.

Question #023:

"Appendix F 2015A 10 (2015-12-18) Invoice Submission
Paragraph 2 the invoices must show:

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- a) the name of the Contracting Authority
b) ...authorized User Reference Number (CRN), Procurement Business Number (PBN) and financial codes.

These are new elements since the last paper RMSO and we question their requirement. Our invoicing cannot accommodate all of this additional information and is limited to the amount of information generally required by industry and common business requirements. To include all this added information would require considerable changes to our billing system as well as our ecommerce platform. End Users would also be required to do additional work. Would Canada consider removing this new element and keep the existing format?"

Answer #023:

Sub-section 2. a) of Section 2015A 10 (2015-12-18) Invoice Submission from Appendix F- is hereby deleted in its entirety and replaced with the following:

- a) A unique client identifier or account number;

Part b) through f) remain unchanged.

Question #024:

"Appendix EFOT

The current method of determining and charging for service levels is working well and also aligns with 3rd party courier services. Having separate charges for delivery will create further complications that will require extensive IT development for our ecommerce platform as well as packing slips and invoices. The new requirement will also create additional work for End Users by forcing them to select the type of delivery for each paper product.

Would Canada consider keeping the current method for selecting service levels?"

Answer #024:

Canada has considered your request and the requirement remains the same.

Question #025:

"Annex D Reporting

How does Canada want us to report delivery options on the usage report?"

Answer #025:

Canada would require the delivery options on the usage report to be reported as a line item.

2. Add additional instructions to Appendix 1- Instructions for Completing the Financial Offer Template

Appendix 1 Instructions for Completing the Financial Offer Template, is hereby modified in "Answer #012" of this Solicitation Amendment 002.

3. Add electronic attachment of Appendix 2- Certification of Conformity

An electronic attachment of Appendix 2- Certification of Conformity has been added to the RFSO under the filename: Appendix2_V1.doc.

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4. Provide updated electronic version of Annex C- Electronic Financial Offer Template (EFOT)

DELETE all instances referring to previous EFOT file versions in the document and replace them with EFOT_V2.xlsx.

5. Add Annex I- Usage Analysis to the RFSO

An analysis of the spend data as reported by suppliers is provided by region of coverage as an electronic attachment to form Annex I- Usage Analysis to this amendment. The information provided in no way represent a commitment behalf of PWGSC (PSPC) or the Authorized Users.

6. Modify Part 4- Evaluation Procedures and Basis of Selection, Sub-section 4.2- Basis of Selection, Sub-article 1. c)

Part 4- Evaluation Procedures and Basis of Selection, Sub-section 4.2- Basis of Selection, Sub-article 1. c), is hereby modified in "Answer #014" of this Solicitation Amendment 002.

7. Modify Annex A- Requirement, Sub-section 3. Delivery

Annex A- Requirement, Sub-section 3. Delivery is hereby modified in "Answer #20" of this Solicitation Amendment 002.

8. Modify Annex F- General Conditions 2015A- General Conditions- Goods- Authorized User- (Medium Complexity), Sub-section 2015A 10 (2015-12-18) Invoice Submission, Sub-article 2. a)

Annex F- General Conditions 2015A- General Conditions- Goods- Authorized User- (Medium Complexity), Sub-section 2015A 10 (2015-12-18) Invoice Submission, Sub-article 2. a) is hereby modified in "Answer #023" of this Solicitation Amendment 002.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.